

12/30/09 15:17:18 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 1
mcgregor

| PO NUMBER | O/C | ORDERED | DUE DATE | VENDOR NO/NAME | REQ | ORIGINAL | OPEN AMT | EXPENSED | | | |
|-----------------------------------|-----|----------|----------|----------------------------------|-------|----------|----------|----------|------------|------------|--------|
| 52732 | 0 | 12/30/09 | 12/30/09 | 414 CITY OF WILDWOOD | | | | | | | |
| Line Description | | | | JOB# UOM | Order | Recv'd | Paid | Open | Orig Amt | Open Enc | Ant Pd |
| 1. WILDWOOD REDEVELOPMENT | | | | | 1.00 | .00 | .00 | 1.00 | 176,414.00 | 176,414.00 | .00 |
| | | | | 001-412-654-8103 | | | | | | | |
| | | | | WILDWOOD REDEVELOPMENT | | | | | | | |
| *** TOTALS *** | | | | | | | | | 176,414.00 | 176,414.00 | .00 |
| 53251 | 0 | 12/28/09 | 12/28/09 | 1701 VISION COMPUTER PROGRAMMING | | | | | | | |
| Line Description | | | | JOB# UOM | Order | Recv'd | Paid | Open | Orig Amt | Open Enc | Ant Pd |
| 1. COMPUTER SVCS, SITE SUPPORT | | | | | 1.00 | .00 | .00 | 1.00 | 3,100.00 | 2,732.50 | 367.50 |
| | | | | 114-155-525-3400 | | | | | | | |
| | | | | OTHER SERVICES | | | | | | | |
| *** TOTALS *** | | | | | | | | | 3,100.00 | 2,732.50 | 367.50 |
| 53256 | 0 | 12/28/09 | 12/28/09 | 5696 CALLONE, INC | | | | | | | |
| Line Description | | | | JOB# UOM | Order | Recv'd | Paid | Open | Orig Amt | Open Enc | Ant Pd |
| 1. HEADSETS FOR SHERIFF, WMPD 911 | | | | | 1.00 | .00 | .00 | 1.00 | 3,339.22 | 3,339.22 | .00 |
| | | | | 114-155-525-5200 | | | | | | | |
| | | | | OPERATING SUPPLIES | | | | | | | |
| *** TOTALS *** | | | | | | | | | 3,339.22 | 3,339.22 | .00 |
| 53301 | 0 | 12/30/09 | 12/30/09 | 6047 DESIGNS IN SIGNS | | | | | | | |
| Line Description | | | | JOB# UOM | Order | Recv'd | Paid | Open | Orig Amt | Open Enc | Ant Pd |
| 1. VEHICLE WRAP FOR CARGO VAN | | | | | 1.00 | .00 | .00 | 1.00 | 2,500.00 | 2,500.00 | .00 |
| | | | | 001-200-662-3400 | | | | | | | |
| | | | | OTHER SERVICES | | | | | | | |
| *** TOTALS *** | | | | | | | | | 2,500.00 | 2,500.00 | .00 |
| 53427 | 0 | 12/28/09 | 12/28/09 | 380 CENTRAL TESTING LABORATORY | | | | | | | |
| Line Description | | | | JOB# UOM | Order | Recv'd | Paid | Open | Orig Amt | Open Enc | Ant Pd |
| 1. CR 528 PH 1 MATERIAL TESTING | | | | | 1.00 | .00 | .00 | 1.00 | 6,679.00 | 6,679.00 | .00 |
| | | | | 103-340-541-6575 | | | | | | | |
| | | | | CONST IN PROGRESS-CR528-PHASE 1 | | | | | | | |
| *** TOTALS *** | | | | | | | | | 6,679.00 | 6,679.00 | .00 |
| 53493 | 0 | 12/28/09 | 12/28/09 | 5533 GOVCONNECTION, INC | | | | | | | |
| Line Description | | | | JOB# UOM | Order | Recv'd | Paid | Open | Orig Amt | Open Enc | Ant Pd |
| 1. SPLITTER,CNTRLR, HARD DRIVE | | | | | 1.00 | .00 | .00 | 1.00 | 1,627.00 | 1,627.00 | .00 |
| | | | | 129-260-713-6450 | | | | | | | |
| | | | | HACH & EQPT < \$1,000 | | | | | | | |
| *** TOTALS *** | | | | | | | | | 1,627.00 | 1,627.00 | .00 |
| 53495 | 0 | 12/28/09 | 12/28/09 | 4803 SHI INTERNATIONAL CORP. | | | | | | | |
| Line Description | | | | JOB# UOM | Order | Recv'd | Paid | Open | Orig Amt | Open Enc | Ant Pd |
| 1. SYMANTEC BCKUP EXE FOR WINDOWS | | | | | 1.00 | .00 | .00 | 1.00 | 1,355.01 | 1,355.01 | .00 |
| | | | | 129-260-713-5200 | | | | | | | |
| | | | | OPERATING SUPPLIES | | | | | | | |
| *** TOTALS *** | | | | | | | | | 1,355.01 | 1,355.01 | .00 |
| 53529 | 0 | 12/28/09 | 12/28/09 | 7325 SUBURBAN | | | | | | | |
| Line Description | | | | JOB# UOM | Order | Recv'd | Paid | Open | Orig Amt | Open Enc | Ant Pd |

12/30/09 15:17:28 INCLUDE: OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 2
mcgregor

| PO NUMBER O/C | ORDERED | DUE DATE | VENDOR NO/NAME | | | REQ | ORIGINAL | OPEN AMT | EXPENSED | | |
|------------------------------|---------|------------------|------------------------|-----|-------|--------|----------|----------|------------|------------|--------|
| Line Description | | | JOB# | UOM | Order | Recv'd | Paid | Open | Orig Amt | Open Enc | Amt Pd |
| 1. CAGES FOR CARGO VAN | | | | | 1.00 | .00 | .00 | 1.00 | 2,680.00 | 2,680.00 | .00 |
| | | 001-200-562-6400 | MACH & EQPT => \$1,000 | | | | | | | | |
| *** TOTALS *** | | | | | | | | | 2,680.00 | 2,680.00 | .00 |
| *** GRAND TOTALS *** #PO's 8 | | | | | | | | | 197,694.23 | 197,326.73 | 367.50 |

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53251

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Vision Computer Services
P O Box 26655
Clearwater, FL 33766

DATE 10/15/2009

DEPT. E9-1-1 Admin/Office

BY

[Signature]

| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|----------------|-------------|----------|--|--------------|-------------|
| | | 1 | COMPUTER SERVICES AND SITE SUPPORT (9-1-1 ONLY) (\$105 PER HR - NO TRAVEL TIME) ACCOUNT # 114-155-525-3400 <i>P</i> | 3,100.00 | 3,100.00 |
| TERMS: OPEN PO | | | | TOTAL | 3,100.00 |

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____

OFFICER OR DEPT. HEAD

DATE: _____

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53256

To

BUSHNELL, FLORIDA 33513-9402

1/16/2009

12/16/2009

CallOne, Inc.
400 Imperial Blvd.
Cape Canaveral, FL 32920

DATE

DEPT.

E9-1-1 Admin/Office

BY

| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|--------|-------------|----------|---|------------|-------------|
| | | 1 | HEADSETS FOR THE SHERIFF'S AND WILDWOOD PD 911 PSAPS, INCLUDING TRAINING SETS ETC: SEE ATTACHED QUOTE FOR DETAILS NOTE: CALL ONE ALLOWS FOR RETURNS AND REPAIR & THEIR PRICES ARE BELOW GSA CONTRACT 3 QUOTES ATTACHED FUNDS ARE AVAILABLE Account # 114-155-525-5200 | | 3,339.22 |
| TERMS: | | | | TOTAL | 3,339.22 |

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53301

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

December 22, 2009

DATE

DEPT. Animal Control

BY

Design in Sign
1485 W C-48
Bushnell, FL 33513

| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|------------------|-------------|----------|---|--------------|-------------|
| 001-200-562-3400 | | 1 | QUOTE Vehicle wrap for new Cargo Express Van chose lowest price quote 2 additional verbal quotes obtained as follows: Road Warropr Grajjo 4295.00 Outer Image 4266.00 | 2,500.00 | 2,500.00 |
| TERMS: | | | | TOTAL | 2,500.00 |

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AUTHORIZED BY: _____

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BY:

DATE:

OFFICER OR DEPT. HEAD

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53427

To

Central Testing Laboratory
130 Satellite Ct.
Leesburg, FL 34748

DATE 12/21/09
DEPT. Road and Bridge
BY [Signature]

| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|--------|--------------|----------|--|------------|-------------|
| 103 | 340-541-6575 | 1 | CR 520 Phase I Proposal for Material Testing Services On 8/26/08 the BOCC approved and executed a Professional Service Agreement; Scope of Services, and Geotechnical Services Fee schedule with Central Testing Laboratory for professional, geotechnical and material testing services. | \$6,679.00 | \$6,679.00 |
| TERMS: | | | | TOTAL | \$6,679.00 |

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AUTHORIZED BY: [Signature]

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

GOV CONNECTION
732 MILFORD RD
MERRIMACK, NH 03054

DATE December 14, 2009

DEPT. COURT ADMINISTRATION

BY

| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|------------------|-------------|----------|---|------------|-------------|
| 129-260-713-5200 | 6150 | 5 | #445202 Dual Serial ATA Power Splitter | 4.16 | 20.80 |
| | | 1 | #6683359 PCI-X to SATA II RAID Controller - 8 ports | 424.00 | 424.00 |
| | | 7 | #7776573 1TB Barracuda ES.2/SATA 3 gb/s Hard drive | 169.00 | 1,183.00 |
| | | | Govt. Contract | | |
| | | | TERMS: | TOTAL | 1,627.80 |

LORNA BARKER -COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 225 E. McCollum Ave., Bushnell, FL 33513

AUTHORIZED BY:

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OFFICER OR DEPT. HEAD

DATE:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53495

To

SHI
100 N Tampa St
Tampa, FL 33610

DATE December 23, 2009
DEPT. COURT ADMINISTRATION
BY

| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|------|------------------|----------|--|------------|-------------|
| | 129-260-713-5200 | 1 | Symnatec backup Exec for Windows server renewal | 115.72 | 115.72 |
| | | 1 | Symnatec backup Exec for Windows essential support | 39.00 | 39.00 |
| | | 1 | Symnatec backup Exec for Microsoft server renewal | 115.72 | 115.72 |
| | | 1 | Symnatec backup Exec for Microsoft essential support | 39.00 | 39.00 |
| | | 1 | Symnatec backup Exec for Microsoft Active Directory server | 115.72 | 115.72 |
| | | 1 | Symnatec backup Exec for Active Direct. essential support | 39.00 | 39.00 |
| | | 40 | Symantec Multi-tier protection basic maintenance renewal | 12.80 | 512.00 |
| | | 40 | Symantec Multi-tier protection basic maintenance renewal | 4.27 | 170.80 |
| | | 1 | Govt Upg-C Be Avd backup 12.5 Win Bs per svr | 167.01 | 167.01 |
| | | 1 | Symantec backup Exec for Windows Advanced Disk backup | 41.04 | 41.04 |
| | | | State Contract | | |
| | | | TERMS: | | |
| | | | | TOTAL | 1,355.01 |

LORNA BARKER -COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 225 E. McCollum Ave., Bushnell, FL 33513

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Suburban
275 12th St
Wheeling, IL 60090

DATE December 22, 2009

DEPT. Animal Control

BY

| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|--------|--------------|----------|---|------------|-------------|
| 001 | 200-562-6400 | 1 | QUOTE Cages for cargo van - Double sided doors chose only vendor that could provide cage with doors on 2 sides 2 additional verbal quotes obtained as follows: A.C.E.S. 2346.00 Snyders's 2496.00 | 2,680.00 | 2,680.00 |
| TERMS: | | | | TOTAL | 2,680.00 |

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